From: Cain-Smith, Carolyn (DHCS-SNFD) Sent: Thursday, August 22, 2013 9:42 AM



Subject: Early Claiming - First Quarter - 2011/12 Fiscal Year

Hello Everyone ~

The SMAA Unit is sending this email to notify all claiming units that any outstanding **2011/12 – 1**st **Quarter** invoices must be received in our office **no later than Tuesday, September 10, 2013.** Due to the 2011 CMS Deferral, it is necessary for SMAA to notify DHCS Accounting Section of outstanding invoices no later than the required due date regardless if the invoices can be paid or not. However, once the deferral is satisfied, any invoices that are in DHCS Accounting Section will be processed for payment. *For those claiming units which have been approved by CMS for release from the deferral, any invoices currently submitted to DHCS are being processed and forwarded to DHCS Accounting Section for immediate payment. If for some reason, you have not already submitted your 2011/12 – 1st Quarter invoice to our office, please do so by the requested due date.*

Therefore, I am requesting that if there are any claiming units that have not submitted their invoices for the $2011/12 - 1^{st}$ Quarter, they must be received in our office no later than Tuesday, September 10, 2013.

If you have any questions, please send an email to SMAA@dhcs-ca.gov.

Thank You.

Carolyn Cain-Smith, Chief School Based Medi-Cal Administrative Activities Unit Administrative Claiming, Local and Schools Services Branch Department of Health Care Services (916) 552-9049 (916) 324-0738 - Fax